

## Commission Statement

Person County, NC Sheriff's Office

05/2016 - 05/2016

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,637.50
Direct Pay Commission	\$1,818.75
PIN Debit Revenue	\$4,621.16
PIN Debit Commission	\$2,310.58

### Summary

Commission Earned	\$4,129.33
<b>Sub-Total:</b>	<b>\$4,129.33</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,129.33</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,129.33</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
Grand Total Card Sales:		\$0.00	\$0.00



## Commission Statement

Person County, NC Sheriff's Office

06/2016 - 06/2016

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,817.45
Direct Pay Commission	\$1,908.72
PIN Debit Revenue	\$4,153.06
PIN Debit Commission	\$2,076.53

### Summary

Commission Earned	\$3,985.25
<b>Sub Total:</b>	<b>\$3,985.25</b>
Commission Paid - Check Enclosed	\$3,985.25
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$3,985.25</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
Grand Total Card Sales:		\$0.00	\$0.00



## Commission Statement

Person County, NC Sheriff's Office

07/2016 - 07/2016

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,963.73
Direct Pay Commission	\$1,981.86
PIN Debit Revenue	\$4,616.93
PIN Debit Commission	\$2,308.46

### Summary

Commission Earned	\$4,290.32
<b>Sub Total:</b>	<b>\$4,290.32</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,290.32</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,290.32</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
	<b>Grand Total Card Sales:</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Commission Statement

Person County, NC Sheriff's Office

08/2016 - 08/2016

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,984.34
Direct Pay Commission	\$1,992.17
PIN Debit Revenue	\$4,304.50
PIN Debit Commission	\$2,152.25

### Summary

Commission Earned	\$4,144.42
<b>Sub-Total:</b>	<b>\$4,144.42</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,144.42</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,144.42</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
Grand Total Card Sales:		\$0.00	\$0.00



## Commission Statement

Person County, NC Sheriff's Office

09/2016 - 09/2016

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,595.18
Direct Pay Commission	\$1,797.59
PIN Debit Revenue	\$4,215.81
PIN Debit Commission	\$2,107.90

### Summary

Commission Earned	\$3,905.49
<b>Sub-Total:</b>	<b>\$3,905.49</b>
Commission Paid - Check Enclosed	\$3,905.49
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$3,905.49</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
Grand Total Card Sales:		\$0.00	\$0.00



## Commission Statement

Person County, NC Sheriff's Office

10/2016 - 10/2016

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,948.27
Direct Pay Commission	\$1,974.14
PIN Debit Revenue	\$4,561.54
PIN Debit Commission	\$2,280.77

### Summary

Commission Earned	\$4,254.91
<b>Sub-Total:</b>	<b>\$4,254.91</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,254.91</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,254.91</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
	<b>Grand Total Card Sales:</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Commission Statement

Person County, NC Sheriff's Office

11/2016 - 11/2016

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$4,014.88
Direct Pay Commission	\$2,007.44
PIN Debit Revenue	\$4,531.74
PIN Debit Commission	\$2,265.87

### Summary

Commission Earned	\$4,273.31
<b>Sub-Total:</b>	<b>\$4,273.31</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,273.31</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,273.31</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USE</u>
<b>Grand Total Card Sales:</b>		<b>\$0.00</b>	<b>\$0.00</b>



## Commission Statement

Person County, NC Sheriff's Office

12/2016 - 12/2016

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,761.88
Direct Pay Commission	\$1,880.94
PIN Debit Revenue	\$5,212.54
PIN Debit Commission	\$2,606.27

### Summary

Commission Earned	\$4,487.21
<b>Sub-Total:</b>	<b>\$4,487.21</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,487.21</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,487.21</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USE</u>
Grand Total Card Sales:		\$0.00	\$0.00





## Commission Statement

Person County, NC Sheriff's Office

01/2017 - 01/2017

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,497.38
Direct Pay Commission	\$1,748.69
PIN Debit Revenue	\$6,168.79
PIN Debit Commission	\$3,084.40

### Summary

Commission Earned	\$4,833.09
<b>Sub-Total:</b>	<b>\$4,833.09</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,833.09</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,833.09</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USE</u>
Grand Total Card Sales:		\$0.00	\$0.00



## Commission Statement

Person County, NC Sheriff's Office

02/2017 - 02/2017

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,308.50
Direct Pay Commission	\$1,654.25
PIN Debit Revenue	\$6,962.56
PIN Debit Commission	\$3,481.28

### Summary

Commission Earned	\$5,135.53
<b>Sub-Total:</b>	<b>\$5,135.53</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$0.00</b>
Commissary Card Profit	\$5,135.53
<b>Total Value to Facility:</b>	

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
	<b>Grand Total Card Sales:</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Commission Statement

Person County, NC Sheriff's Office

03/2017 - 03/2017

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,984.89
Direct Pay Commission	\$1,992.44
PIN Debit Revenue	\$5,884.69
PIN Debit Commission	\$2,942.34

### Summary

Commission Earned	\$4,934.78
<b>Sub-Total:</b>	<b>\$4,934.78</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,934.78</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,934.78</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USE</u>
	<b>Grand Total Card Sales:</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Commission Statement

Person County, NC Sheriff's Office

04/2017 - 04/2017

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,343.83
Direct Pay Commission	\$1,671.92
PIN Debit Revenue	\$3,976.79
PIN Debit Commission	\$1,988.40

### Summary

Commission Earned	\$3,660.32
<b>Sub-Total:</b>	<b>\$3,660.32</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$3,660.32</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$3,660.32</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USE</u>
	Grand Total Card Sales:	\$0.00	\$0.00



## Commission Statement

Person County, NC Sheriff's Office

05/2017 - 05/2017

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$4,300.26
Direct Pay Commission	\$2,150.13
PIN Debit Revenue	\$4,879.50
PIN Debit Commission	\$2,439.75

### Summary

Commission Earned	\$4,589.88
<b>Sub-Total:</b>	<b>\$4,589.88</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,589.88</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,589.88</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USE</u>
Grand Total Card Sales:		\$0.00	\$0.00



## Commission Statement

Person County, NC Sheriff's Office

06/2017 - 06/2017

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$4,174.22
Direct Pay Commission	\$2,087.11
PIN Debit Revenue	\$4,019.30
PIN Debit Commission	\$2,009.65

### Summary

Commission Earned	\$4,096.76
<b>Sub-Total:</b>	<b>\$4,096.76</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,096.76</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,096.76</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
Grand Total Card Sales:		\$0.00	\$0.00



## Commission Statement

Person County, NC Sheriff's Office

07/2017 - 07/2017

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,508.37
Direct Pay Commission	\$1,754.18
PIN Debit Revenue	\$4,444.27
PIN Debit Commission	\$2,222.14

### Summary

Commission Earned	\$3,976.32
<b>Sub-Total:</b>	<b>\$3,976.32</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$3,976.32</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$3,976.32</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
	<b>Grand Total Card Sales:</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Commission Statement

Person County, NC Sheriff's Office

08/2017 - 08/2017

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,221.58
Direct Pay Commission	\$1,610.79
PIN Debit Revenue	\$4,462.68
PIN Debit Commission	\$2,231.34

### Summary

Commission Earned	\$3,842.13
<b>Sub-Total:</b>	<b>\$3,842.13</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$3,842.13</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$3,842.13</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USE</u>
Grand Total Card Sales:		\$0.00	\$0.00





## Commission Statement

Person County, NC Sheriff's Office

09/2017 - 09/2017

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,201.60
Direct Pay Commission	\$1,600.80
PIN Debit Revenue	\$4,866.06
PIN Debit Commission	\$2,433.03

### Summary

Commission Earned	\$4,033.83
<b>Sub-Total:</b>	<b>\$4,033.83</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,033.83</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,033.83</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USE</u>
	<b>Grand Total Card Sales:</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Commission Statement

Person County, NC Sheriff's Office

10/2017 - 10/2017

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	<u>\$0.00</u>
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	<u>\$0.00</u>
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	<u>\$3,834.93</u>
Direct Pay Commission	\$1,917.46
PIN Debit Revenue	<u>\$5,516.32</u>
PIN Debit Commission	\$2,758.16

### Summary

Commission Earned	<u>\$4,675.62</u>
<b>Sub Total:</b>	<b>\$4,675.62</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,675.62</b>
Commissary Card Profit	<u>\$0.00</u>
<b>Total Value to Facility:</b>	<b>\$4,675.62</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
	<b>Grand Total Card Sales:</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Commission Statement

Person County, NC Sheriff's Office

11/2017 - 11/2017

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$2,823.84
Direct Pay Commission	\$1,411.92
PIN Debit Revenue	\$5,787.24
PIN Debit Commission	\$2,893.62

### Summary

Commission Earned	\$4,305.54
<b>Sub Total:</b>	<b>\$4,305.54</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,305.54</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,305.54</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USE</u>
	<b>Grand Total Card Sales:</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Commission Statement

Person County, NC Sheriff's Office

12/2017 - 12/2017

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$2,965.20
Direct Pay Commission	\$1,482.60
PIN Debit Revenue	\$5,819.80
PIN Debit Commission	\$2,909.90

### Summary

Commission Earned	\$4,392.50
<b>Sub-Total:</b>	<b>\$4,392.50</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,392.50</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,392.50</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USE</u>
Grand Total Card Sales:		\$0.00	\$0.00

## Commission Statement

Person County, NC Sheriff's Office

01/2018 - 01/2018

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$2,581.70
Direct Pay Commission	\$1,290.85
PIN Debit Revenue	\$4,204.16
PIN Debit Commission	\$2,102.08

### Summary

Commission Earned	\$3,392.93
<b>Sub-Total:</b>	<b>\$3,392.93</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$3,392.93</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$3,392.93</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USE</u>
	<b>Grand Total Card Sales:</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMBINED PUBLIC COMMUNICATIONS / OPERATING ACCOUNT

Person County, NC Sheriff's Office

January 2018 Commission

2/28/2018

73465

3,392.93

# Commission Statement

Person County, NC Sheriff's Office

02/2018 - 02/2018

## Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,185.22
Direct Pay Commission	\$1,592.61
PIN Debit Revenue	\$3,919.86
PIN Debit Commission	\$1,959.93

## Summary

Commission Earned	\$3,552.54
Sub-Total	\$3,552.54
Commission Paid - Check Enclosed	\$3,552.54
Commissary Card Profit	\$0.00
Total Value to Facility:	\$3,552.54

## Commissary Calling Cards Invoiced

Date	Batch Number	# of Cards	Total Card Value
			\$0.00

## Pre-Paid Vended Card Sales

Date	Location	Amount	Taxes/USE
		\$0.00	\$0.00

PERSON COUNTY FINANCE OFFICE 304 SOUTH MORGAN ST., ROOM 219 FOXBORO, NORTH CAROLINA 27573 "IT'S ALWAYS BETTER IN PERSON"	<b>RECEIPT</b>		145505		
	Date <u>4-4-18</u>				
	Received From <u>Combined Public Communications</u>				
	Address _____				
	For <u>Feb. 2018 Commission</u>		Dollars \$ <u>3552.54</u>		
AMT. OF ACCOUNT		HOW PAID			
AMT. PAID		CASH			
BALANCE DUE		CHECK		# 73946	
		MONEY ORDER		By <u>[Signature]</u>	

## Commission Statement

Person County, NC Sheriff's Office

03/2018 - 03/2018

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$4,824.66
Direct Pay Commission	\$2,412.33
PIN Debit Revenue	\$4,433.30
PIN Debit Commission	\$2,216.65

### Summary

Commission Earned	\$4,628.98
<b>Sub-Total:</b>	<b>\$4,628.98</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,628.98</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,628.98</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
Grand Total Card Sales:		\$0.00	\$0.00



## Commission Statement

Person County, NC Sheriff's Office

04/2018 - 04/2018

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,830.70
Direct Pay Commission	\$1,915.35
PIN Debit Revenue	\$4,172.02
PIN Debit Commission	\$2,086.01

### Summary

Commission Earned	\$4,001.36
<b>Sub-Total:</b>	<b>\$4,001.36</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,001.36</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,001.36</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USE</u>
	<b>Grand Total Card Sales:</b>	<b>\$0.00</b>	<b>\$0.00</b>





## Commission Statement

Person County, NC Sheriff's Office

05/2018 - 05/2018

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$3,105.37
Direct Pay Commission	\$1,552.68
PIN Debit Revenue	\$5,486.33
PIN Debit Commission	\$2,743.16

### Summary

Commission Earned	\$4,295.84
<b>Sub-Total:</b>	<b>\$4,295.84</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,295.84</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,295.84</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
Grand Total Card Sales:		\$0.00	\$0.00



## Commission Statement

Person County, NC Sheriff's Office

06/2018 - 06/2018

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$2,782.26
Direct Pay Commission	\$1,391.13
PIN Debit Revenue	\$6,515.62
PIN Debit Commission	\$3,257.81

### Summary

Commission Earned	\$4,648.94
<b>Sub-Total:</b>	<b>\$4,648.94</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,648.94</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,648.94</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
Grand Total Card Sales:		\$0.00	\$0.00



## Commission Statement

Person County, NC Sheriff's Office

07/2018 - 07/2018

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$2,443.52
Direct Pay Commission	\$1,221.76
PIN Debit Revenue	\$6,934.59
PIN Debit Commission	\$3,467.30

### Summary

Commission Earned	\$4,689.06
<b>Sub-Total:</b>	<b>\$4,689.06</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,689.06</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,689.06</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
		Total Commissary Calling Card Value	\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
	<b>Grand Total Card Sales:</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Commission Statement

Person County, NC Sheriff's Office

08/2018 - 08/2018

### Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$0.00
Pre-Paid Vended Calling Card Commission	\$0.00
Commissary Calling Card Billed Revenue	\$0.00
Commissary Calling Card Profit	\$0.00
Direct Pay Revenue	\$2,101.46
Direct Pay Commission	\$1,050.73
PIN Debit Revenue	\$5,923.14
PIN Debit Commission	\$2,961.57

### Summary

Commission Earned	\$4,012.30
<b>Sub-Total:</b>	<b>\$4,012.30</b>
<b>Commission Paid - Check Enclosed</b>	<b>\$4,012.30</b>
Commissary Card Profit	\$0.00
<b>Total Value to Facility:</b>	<b>\$4,012.30</b>

### Commissary Calling Cards Invoiced

<u>Date</u>	<u>Batch Number</u>	<u># of Cards</u>	<u>Total Card Value</u>
Total Commissary Calling Card Value			\$0.00

### Pre-Paid Vended Card Sales

<u>Date</u>	<u>Location</u>	<u>Amount</u>	<u>Taxes/USF</u>
Grand Total Card Sales:		\$0.00	\$0.00



## September 2018 Commission Statement

Person County, NC Sheriffs Office

### Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$ -
Pre-Paid Vended Calling Card Commission	\$ -
Direct Pay Revenue	\$ 1,353.50
Direct Pay Commission	\$ 676.75
PIN Debit Revenue	\$ 5,910.10
PIN Debit Commission	\$ 2,955.05

### Summary

Revenue	\$ 7,263.60
Commission Paid - Check Enclosed	\$ 3,631.80
Additional Services	\$ -
Total Value to Facility	\$ 3,631.80



## October 2018 Commission Statement

Person County, NC Sheriffs Office

### Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$	-
Pre-Paid Vended Calling Card Commission	\$	-
Direct Pay Revenue	\$	2,213.65
Direct Pay Commission	\$	1,106.82
PIN Debit Revenue	\$	7,063.72
PIN Debit Commission	\$	3,531.86

### Summary

Revenue	\$	9,277.37
Commission Paid - Check Enclosed	\$	4,638.69
Additional Services	\$	-
Total Value to Facility	\$	4,638.69



## November 2018 Commission Statement

Person County, NC Sheriffs Office

### Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$	-
Pre-Paid Vended Calling Card Commission	\$	-
Direct Pay Revenue	\$	2,009.83
Direct Pay Commission	\$	1,004.92
PIN Debit Revenue	\$	5,169.30
PIN Debit Commission	\$	2,584.65

### Summary

Revenue	\$	7,179.13
Commission Paid - Check Enclosed	\$	3,589.57
Additional Services	\$	-
Total Value to Facility	\$	3,589.57



## December 2018 Commission Statement

### Person County, NC Sheriffs Office

#### Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$	-
Pre-Paid Vended Calling Card Commission	\$	-
Direct Pay Revenue	\$	1,507.88
Direct Pay Commission	\$	753.94
PIN Debit Revenue	\$	6,213.13
PIN Debit Commission	\$	3,106.57

#### Summary

Revenue	\$	7,721.01
Commission Paid - Check Enclosed	\$	3,860.51
Additional Services	\$	-
<b>Total Value to Facility</b>	<b>\$</b>	<b>3,860.51</b>



## January 2019 Commission Statement

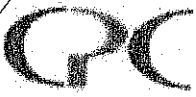
### Person County, NC Sheriffs Office

#### Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$	-
Pre-Paid Vended Calling Card Commission	\$	-
Direct Pay Revenue	\$	1,885.82
Direct Pay Commission	\$	942.91
PIN Debit Revenue	\$	6,434.30
PIN Debit Commission	\$	3,217.15

#### Summary

Revenue	\$	8,320.12
Commission Paid - Check Enclosed	\$	4,160.06
Additional Services	\$	-
Total Value to Facility	\$	4,160.06



## February 2019 Commission Statement

Person County, NC Sheriffs Office

### Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$	-
Pre-Paid Vended Calling Card Commission	\$	-
Direct Pay Revenue	\$	2,732.03
Direct Pay Commission	\$	1,366.02
PIN Debit Revenue	\$	4,702.71
PIN Debit Commission	\$	2,351.36

### Summary

Revenue	\$	7,434.74
Commission Paid - Check Enclosed	\$	<u>3,717.38</u>
Additional Services	\$	-
Total Value to Facility	\$	<u>3,717.38</u>



## March 2019 Commission Statement

### Person County, NC Sheriffs Office

#### Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$ -
Pre-Paid Vended Calling Card Commission	\$ -
Direct Pay Revenue	\$ 2,090.98
Direct Pay Commission	\$ 1,045.49
PIN Debit Revenue	\$ 5,983.86
PIN Debit Commission	\$ 2,991.93

#### Summary

Revenue	\$ 8,074.84
Commission Paid - Check Enclosed	\$ 4,037.42
Additional Services	\$ -
Total Value to Facility	\$ 4,037.42

## April 2019 Commission Statement

Person County, NC Sheriffs Office

### Commissionable Revenue Streams

Pre-Paid Vended Calling Card Revenue	\$ -
Pre-Paid Vended Calling Card Commission	\$ -
Direct Pay Revenue	\$ 2,038.54
Direct Pay Commission	\$ 1,019.27
PIN Debit Revenue	\$ 5,953.87
PIN Debit Commission	\$ 2,976.94

### Summary

Revenue	\$ 7,992.41
Commission Paid - Check Enclosed	\$ 3,996.21
Additional Services	\$ -
Total Value to Facility	\$ 3,996.21